Product 1/2

Advertiser Ref

CONTRACT

WFLA 200 S. Parker Street Tampa, FL 33606 (813) 221-5771

And:

AL Media 222 West Ontario Suite 600 Chicago, IL 60610 **USA**

	Contract / Revision			Alt Order #		
	952008	/		25326798		
Product	•					
Rodriguez/Buesing/Smith	Ì					
Contract Dates	Estimate #					
10/10/16 - 10/16/16	5272					
<u>Advertiser</u>			Original Date / Revision			
POL/FL Democratic Party			10/07/16		/ 10/07/16	
	Billing Cycle	Billing Calendar		<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast Account Executive Katz Chicago			Cash	
	<u>Property</u>			xecutive	Sales Office	
	WFLA			ago	Katz/Chicago	
	Special Handling					
	<u>Demographic</u>					
	Adults 35+					

Advertiser Code

Agy Code

Agency Ref

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Rtn TypeS	Spots	Amount
N 1 WFLA 10/16/16 10/16/16 Late News Late Run Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16	Various <u>Rate</u> \$2,400.00	:30	NM	1	\$2,400.00
N 2 WFLA 10/10/16 10/14/16 Local News @ 6a Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 1	558-7a <u>Rate</u> \$1,000.00	:30	NM	1	\$1,000.00
N 3 WFLA 10/10/16 10/14/16 Today Show 3 Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 1	12-1258p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 4 WFLA 10/10/16 10/14/16 Today Show Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 2	657-9a <u>Rate</u> \$1,400.00	:30	NM	2	\$2,800.00
N 5 WFLA 10/10/16 10/14/16 Local 7p News Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 1	7-730p <u>Rate</u> \$1,350.00	:30	NM	1	\$1,350.00
N 6 WFLA 10/10/16 10/14/16 M-F 5-530p Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 2	5-530p <u>Rate</u> \$1,450.00	:30	NM	2	\$2,900.00
N 7 WFLA 10/10/16 10/14/16 Local 6p News Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTF 2	6-630p <u>Rate</u> \$2,450.00	:30	NM	2	\$4,900.00
N 8 WFLA 10/10/16 10/15/16 Late News M-Su Start Date End Date Weekdays Spots/Week Week: 10/10/16 10/16/16 MTWTFS- 1	M-Su <u>Rate</u> \$2,400.00	:30	NM	1	\$2,400.00
		Totals 0.00		11	\$18,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
09/26/16 -10/16/16	11	\$18,200.00	(\$2,730.00)	\$15,470.00	
Totals	11	\$18,200,00	(\$2,730,00)	\$15,470,00	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Print Date 10/11/16

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	Contract / Revision 952008 /	-	<u>Alt Order #</u> 25326798	
Contract Dates 10/10/16 - 10/16/16	Product Rodriguez/Buesing		<u>Estimate #</u> 5272	
Advertiser POL/FL Democratic Party		Original Date / Revision 10/07/16 / 10/07/16		

Signature:	Date:	